flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-30882
Invoice Date: 1/22/2024
Due Date: 2/21/2024
Payment Terms: Net 30
PO#:

Bill To: NC - Brunswick County SO
70 Stamp Act Dr
Bolivia, North Carolina, 28422

Ship To: NC - Brunswick County SO
70 Stamp Act Dr
Bolivia, North Carolina 28422

Billing Company Name: NC - Brunswick County SO
Billing Contact Name:
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	8	$3,000.00	$1,620.00	$25,620.00
Professional Services - Standard Implementation Fee	8	$650.00	$351.00	$5,551.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/7644288d-3f25-40ad-83d8-86224fa8e1b5

Processed by: B. Bowens
Authorized to pay: E. B
Date: 2-5-24
Instructions & Account #: 104310 - 426200
$29,200.00
P74375

Subtotal:	**$29,200.00**
Credit:	**$0.00**
Sales Tax:	**$1,971.00**
Total:	**$31,171.00**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.

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Payable to: Flock Group Inc Memo: INV-30882 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Brunswick County SO
Or		Invoice #	INV-30882
If sending via UPS, FedEx, or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$31,171.00**
		Amount Enclosed:	$_____

COUNTY OF BRUNSWICK
FINANCE DEPARTMENT

P.O. BOX 249
BOLIVIA, N.C. 28422

PURCHASE ORDER NO.	
This order number must appear on all packages, invoices, packing list, etc.	P74375

VENDOR: FLOCK GROUP INC
FLOCK SAFETY
2280 HOWELL MILL RD NW STE 320
ATLANTA, GA 30318-8637

CONTACT/BILL/SHIP TO: SHERIFF'S OFFICE
PO BOX 9
70 STAMP ACT DR. NE
BOLIVIA, NC 28422-0009

(910) 253-2777

VENDOR PHONE:	VENDOR FAX:	TERMS:	REQUESTED BY:	DATE ISSUED:
(866) 901-1781		Net 30	Elizabeth Bynum	01/25/24

ITEM	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENSION
01	8		Flock Safety Falcon V2.2		3,000.00	24,000.00
			104310-426200	24,000.00		
02	1		Professional Services - Standard Implementation Fee		5,200.00	5,200.00
			104310-426200	5,200.00		
					TOTAL	29,200.00

TOTAL DOES NOT INCLUDE SALES TAX
VENDOR ADD SALES TAX TO THE INVOICE

ATTENTION VENDOR:

*Brunswick County shall not be liable for payment in excess of this purchase order total amount. If the amount of this purchase order is not sufficient, please notify the requesting party at the telephone number above.

*Brunswick County is not tax-exempt. Sales tax should be included on all invoices.

*By accepting this purchase order vendors, contractors, and/or subcontractors affirm they are not listed and will not utilize a subcontractor listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Aaron C. Smith
FINANCE OFFICER